

Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$185.41 ^{PA}
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$2.78
Current Charges	\$85.22
Total Payable	\$273.41
Due 10/29/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$88.00	\$91.48	\$93.93	\$.00	\$.00	\$273.41

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.



Acct:00000012582 Inv#:032737444 10/01/2003

370 - 2333

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
 TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
 INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
 ORDER TO AVOID LATE CHARGES- THIS INVOICE
 DUE AND PAYABLE 29 DAYS FROM BILL DATE
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$273.41

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
 520 JAMES
 LAKEWOOD NJ 08701



InfoHighway Communications Co
 A.R.C. Networks Inc.
 P.O. Box 26915
 New York NY 10087-6915

000000000125820000002734136

Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance	\$356.78
Payments	\$262.85CR
Credits and Adjustments	\$4.95
Late Charge Assessed	\$1.41
Current Charges	\$85.12
Total Payable	\$185.41
Due 09/29/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$91.48	\$93.93	\$.00	\$.00	\$.00	\$185.41

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.



Acct:00000012582 LAKEWOOD CHEDER SCHOOL

Inv#:032127763 08/01/2003 Page: 1

Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance	\$262.85
Payments	\$0.00
Credits and Adjustments	\$4.95
Late Charge Assessed	\$3.94
Current Charges	\$85.04
Total Payable	\$356.78
Due 08/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$93.93	\$87.48	\$94.95	\$80.42	\$0.00	\$356.78

Your account is now over 90 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate termination. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collection Dept at 888-890-2004 to resolve the

status of your account.



Acct:00000012582 Inv#:032127763 08/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$356.78

Amount Enclosed: 

LAKEWOOD CHEDER SCHOOL
520 JAMES
LAKEWOOD

NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

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Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance	\$433.08
Payments	\$239.41CR
Credits and Adjustments	\$18.30CR
Late Charge Assessed	<u>\$2.63</u>
Current Charges	\$84.85
Total Payable	\$262.85
Due 07/28/2003	

Aging Analysis

9 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$87.48	\$94.95	\$80.42	\$0.00	\$0.00	\$262.85

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the

status of your account.

Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance	\$338.13
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$5.07
Current Charges	\$89.88
Total Payable	\$433.08
Due 06/28/2003	

Aging Analysis

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Du
\$94.95	\$98.72	\$94.18	\$145.23	\$.00	\$433.0

Your account is now over 90 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate termination. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collection Dept at 800-320-6372 to resolve the

status of your account.

InfoHighwaytm

Acct:00000012582 Inv#:031517966 06/01/2003

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
 FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
 FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
 IN ORDER TO AVOID LATE CHARGES- THIS INVOICE
 IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$433.08

Amount Enclosed:



LAKEWOOD CHEDER SCHOOL
 520 JAMES
 LAKEWOOD NJ 08701

InfoHighway Communications Co
 A.R.C. Networks Inc.
 P.O. Box 26915
 New York NY 10087-6915

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Account Summary For Period: 04/01/2003 - 04/30/2003

Previous Balance	\$239.41
Payments	\$.00
Credits and Adjustments	\$4.95
Late Charge Assessed	\$3.59
Current Charges	\$90.18
Total Payable	\$338.13
Due 05/28/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$98.72	\$94.18	\$145.23	\$.00	\$.00	\$338.13

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 800-320-6372 to resolve the

status of your account.

InfoHighway™

Acct:00000012582 Inv#:031208054 05/01/2003

OR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
OR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
OR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
IN ORDER TO AVOID LATE CHARGES- THIS INVOICE
IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$338.13

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
520 JAMES
LAKEWOOD NJ 08701

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InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

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Account Summary For Period: 03/01/2003 - 03/31/2003

Previous Balance	\$145.23
Payments	\$.00
Credits and Adjustments	\$4.95
Late Charge Assessed	\$2.18
Current Charges	\$87.05
Total Payable	\$239.41
Due 04/29/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$94.18	\$145.23	\$.00	\$.00	\$.00	\$239.41

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 800-320-6372 to resolve the status of your account. Thank you for your cooperation.



Acct:00000012582 LAKEWOOD CHEDER SCHOOL

Inv#:030598256 03/01/2003 Page: 1

Account Summary For Period: 02/01/2003 - 02/28/2003

Previous Balance	\$.00
Payments	\$.00
Credits and Adjustments	\$.00
Late Charge Assessed	\$.00
Current Charges	\$145.23
Total Payable	\$145.23
Due 03/29/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$145.23	\$.00	\$.00	\$.00	\$.00	\$145.23

THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT - INFOHIGHWAY



Acct:00000012582 Inv#:030598256 03/01/2003

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$145.23

Amount Enclosed:



LAKEWOOD CHEDER SCHOOL
520 JAMES
LAKEWOOD NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

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verizon

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ry of your account

February 1, 2003

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

es from last month

Amount of your last bill..... \$129.29

Amount you paid through Feb 5 -129.29

Amount you still owe \$.00

es for this month

Our charges-See Page 4 \$126.83

Call 1 800-440-8000 if you have a question

Total for this month.....Please pay by Feb 26 \$126.83

amount due

\$126.83

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

pd 2/21/03

ck # 303/3

\$126.83

Continued



Summary of your account

January 1, 2003

LAKEWOOD CHEDER SCHOOL
PO BOX 838
LAKEWOOD NJ 08701-0838

Amounts from last month

Amount of your last bill.....	\$125.78	
Amount you paid through Jan 6.....	-125.78	
Amount you still owe		\$.00

Amounts for this month

Our charges-See Page 4	\$129.29	
Call 1 800-440-8000 if you have a question		
Total for this month.....Please pay by Jan 27		\$129.29

Amount due

\$129.29

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

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Page 2 of 5
732 370-2333-309 94Y

Primary of your account

December 1, 2002

LAKEWOOD CHEDER SCHOOL
PO BOX 838
LAKEWOOD NJ

08701-0838

Charges from last month

Amount of your last bill..... \$125.36

Amount you paid through Dec 4 -125.36

Amount you still owe \$0.00

Charges for this month

Our charges-See Page 4 \$125.78

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Dec 26 \$125.78

Amount due

\$125.78

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

verizon

Page 2 of 11
732 370-2333-309 94Y

Summary of your account

November 1, 2002

LAKEWOOD CHEDER SCHOOL
PO BOX 838
LAKEWOOD NJ

08701-0838

Charges from last month

Amount of your last bill.....	\$123.15
Amount you paid through Nov 5.....	-123.15
Amount you still owe	

\$.00

Charges for this month

Our charges-See Page 4	\$125.36
Call 1 800-339-9911 if you have a question	
AT&T charges-See Page 10	+.00
Call 1 800-222-0300 if you have a question	
Total for this month.....Please pay by Nov 26.....	

\$125.36

\$125.36

Total amount due

Continued

your account

October 1, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$121.70

Amount you paid through Oct 3 -121.70

Amount you still owe

\$.00

this month

Charges-See Page 4 \$123.15

1 800-339-9911 if you have a question

for this month.....Please pay by Oct 28

\$123.15

Amount due

\$123.15

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

verizon

Page 2 of 6
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of your account

September 1, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

s from last month

Amount of your last bill..... \$122.03

Amount you paid through Sep 5 -122.03

Amount you still owe \$0.00

es for this month

Our charges-See Page 4 \$121.70

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Sep 26 \$121.70

amount due

\$121.70

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

your account

August 1, 2002

LAKEWOOD CHEDER SCHOOL
PO BOX 838
LAKEWOOD NJ 08701-0838

last month

of your last bill.....	\$123.61
you paid through Aug 5.....	-123.61
you still owe	

\$0.00

this month

charges-See Page 4	\$122.03
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1 800-339-9911 if you have a question

for this month.....Please pay by Aug 26.....

\$122.03

due

\$122.03

payment charge of 1.5% applies to any
e carried forward to next month's bill.

Continued

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of your account

July 1, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$251.23

Amount you paid through Jul 3 -251.23

Amount you still owe \$0.00

for this month

Charges-See Page 4 \$123.61

Call 1 800-660-9911 if you have a question

Total for this month..... Please pay by Jul 26 \$123.61

Amount due

\$123.61

Late payment charge of 1.5% applies to any

balance carried forward to next month's bill.

Continued

Account Summary For Period: 09/01/2003 - 09/30/2003

Previous Balance	\$75.01 <i>PA</i>
Payments	\$.00
Credits and Adjustments	\$4.95
Late Charge Assessed	\$1.13
Current Charges	\$64.85
Total Payable	\$145.94
Due 10/29/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$70.93	\$69.28	\$5.73	\$.00	\$.00	\$145.94

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.

InfoHighwaytm

Acct:00000012586 Inv#:032737448 10/01/2003

942-9100

FOR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
 FOR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
 FOR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
 IN ORDER TO AVOID LATE CHARGES- THIS INVOICE
 IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
 PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$145.94

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
 1210 CLIFTON AVE
 LAKEWOOD NJ 08701

InfoHighway Communications Co
 A.R.C. Networks Inc.
 P.O. Box 26915
 New York NY 10087-6915

00000000012586200001459496



Acct:00000012586 LAKEWOOD CHEDER SCHOOL

Inv#:032437594 09/01/2003 Page: 1

Account Summary For Period: 08/01/2003 - 08/31/2003

Previous Balance	\$201.66
Payments	\$195.93CR
Credits and Adjustments	\$4.95
Late Charge Assessed	\$.09
Current Charges	\$64.24
Total Payable	\$75.01
Due 09/29/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$69.28	\$5.73	\$.00	\$.00	\$.00	\$75.01

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.

Account Summary For Period: 07/01/2003 - 07/31/2003

Previous Balance	\$129.33
Payments	\$.00
Credits and Adjustments	\$4.95
Late Charge Assessed	\$1.94
Current Charges	<u>\$65.44</u>
Total Payable	\$201.66
Due 08/28/2003	

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Aging Analysis

0 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$72.33	\$69.96	\$59.37	\$.00	\$.00	\$201.66

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 888-890-2004 to resolve the status of your account.



Acct:00000012586 LAKEWOOD CHEDER SCHOOL

Inv#:031817891 07/01/2003 Page: 1

Account Summary For Period: 06/01/2003 - 06/30/2003

Previous Balance	\$381.98
Payments	\$306.07CR
Credits and Adjustments	\$11.59CR
Late Charge Assessed	\$.89
Current Charges	\$64.12
Total Payable	\$129.33
Due 07/28/2003	

Aging Analysis

-29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$69.96	\$59.37	\$.00	\$.00	\$.00	\$129.33

Our records indicate that no payment or an insufficient payment was received as of today. Your account is now over 30 days past due. If payment in full is not received within 10 days from the date of this bill, your service will be subject to immediate interruption. Please call our Collections Dept at 888-890-2004 to resolve the status of your account. Thank you for your cooperation.



Acct:00000012586 Inv#:031817891 07/01/2003

OR CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
OR TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
OR INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
IN ORDER TO AVOID LATE CHARGES- THIS INVOICE
IS DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$129.33

Amount Enclosed:

LAKEWOOD CHEDER SCHOOL
1210 CLIFTON AVE
LAKEWOOD NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012586200001293348



Acct:00000012586 LAKEWOOD CHEDER SCHOOL

Inv#:031517970 06/01/2003 Page: 1

Account Summary For Period: 05/01/2003 - 05/31/2003

Previous Balance	\$306.07
Payments	\$.00
Credits and Adjustments	\$4.95
Late Charge Assessed	\$4.59
Current Charges	\$66.37
Total Payable	\$381.98
Due 06/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$75.91	\$77.37	\$83.36	\$145.34	\$.00	\$381.98

Your account is now over 90 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate termination. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collection Dept at 800-320-6372 to resolve the

status of your account.



Acct:00000012586 Inv#:031517970 06/01/2003

CUSTOMER SERVICE & BILLING INQUIRIES CALL: 800-320-6372
TELEPHONE SERVICE PROBLEMS CALL: 888-272-6389
INTERNET/DSL TECHNICAL SUPPORT CALL: 800-808-7974
ORDER TO AVOID LATE CHARGES- THIS INVOICE
DUE AND PAYABLE 29 DAYS FROM BILL DATE
PLEASE MAKE ALL CHECKS PAYABLE TO: INFOHIGHWAY

Total Amount Due: \$381.98

Amount Enclosed: 

LAKEWOOD CHEDER SCHOOL
315 4TH
LAKEWOOD

NJ 08701

InfoHighway Communications Co
A.R.C. Networks Inc.
P.O. Box 26915
New York NY 10087-6915

00000000012586200003819814

Account Summary For Period: 04/01/2003 - 04/30/2003

Previous Balance	\$228.70
Payments	\$.00
Credits and Adjustments	\$4.95
Late Charge Assessed	\$3.43
Current Charges	\$68.99
Total Payable	\$306.07
Due 05/28/2003	

Aging Analysis

29 Days	30-59 Days	60-89 Days	90-119 Days	120 Plus Days	Total Due
\$77.37	\$83.36	\$145.34	\$.00	\$.00	\$306.07

Your account is now over 60 days past due. If payment in full is not received immediately upon receipt of this invoice your service will be subject to immediate interruption. You may be responsible for any costs and expenses associated with the collection of any amounts due and/or a restoration charge if your service is halted and restored. Please call our Collections Dept at 800-320-6372 to resolve the

status of your account.

verizon

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732 942-9100-154 43Y

Summary of your account

January 25, 2003

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$98.10

Amount you paid through Jan 28..... -98.10

Amount you still owe \$0.00

for this month

Charges-See Page 4 \$90.31

Call 1 800-440-8000 if you have a question

Bill for this month..... Please pay by Feb 19 \$90.31

Amount due

\$90.31

A late payment charge of 1.5% applies to any amount
once carried forward to next month's bill.

pd 2/4/03

CK # 30203

\$ 90.31

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verizon

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732 942-9100-154 43Y

of your account	December 25, 2002	
LAKEWOOD CHEDER SCHOOL		
PO BOX 838		
LAKEWOOD NJ	08701-0838	
from last month		
Amount of your last bill.....	\$100.71	
Amount you paid through Dec 27	-100.71	
Amount you still owe		\$.00
for this month		
Service charges-See Page 4	\$98.10	
Call 1 800-440-8000 if you have a question		
Total for this month.....Please pay by Jan 20		\$98.10
Amount due		\$98.10
Late payment charge of 1.5% applies to any balance carried forward to next month's bill.		

Continued

verizon

Page 2 of 10
732 942-9100-154 43Y

of your account

November 25, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

s from last month

Amount of your last bill..... \$86.30

Amount you paid through Nov 26..... -86.30

Amount you still owe \$0.00

s for this month

Our charges-See Page 4 \$100.71

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Dec 20 \$100.71

Amount due

\$100.71

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

on

of your account

October 25, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$87.20

Amount you paid through Oct 28 -87.20

Amount you still owe \$0.00

for this month

Your charges-See Page 4 \$86.30

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Nov 19..... \$86.30

Amount due

\$86.30

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

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Continued

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verizon

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732 942-9100-154 43Y

of your account

September 25, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$97.82

Amount you paid through Sep 26 -97.82

Amount you still owe \$0.00

for this month

Charges-See Page 4 \$87.20

1 800-339-9911 if you have a question

Bill for this month.....Please pay by Oct 21 \$87.20

Amount due

\$87.20

A late payment charge of 1.5% applies to any
amount carried forward to next month's bill.

Continued

verizon

Page 2 of 7
732 942-9100-154 43Y

<u>Your account</u>	August 25, 2002	
LAKWOOD CHEDER SCHOOL		
PO BOX 838		
LAKWOOD NJ	08701-0838	
from last month		
Amount of your last bill.....	\$101.74	
Amount you paid through Aug 27	-101.74	
Amount you still owe		\$.00
<hr/>		
for this month		
Charges-See Page 4	\$97.82	
Call 1 800-339-9911 if you have a question		
Bill for this month.....Please pay by Sep 19		\$97.82
<hr/>		
Amount due		\$97.82
Late payment charge of 1.5% applies to any balance carried forward to next month's bill.		

Continued

 verizon

Page 2 of 11
732 942-9100-154 43Y

of your account

July 25, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$79.61

Amount you paid through Jul 26 -79.61

Amount you still owe \$0.00

for this month

Our charges-See Page 4 \$101.74

Call 1 800-339-9911 if you have a question

Total for this month.....Please pay by Aug 19..... \$101.74

Amount due

\$101.74

A late payment charge of 1.5% applies to any
balance carried forward to next month's bill.

Continued

verizon

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732 942-9100-154 43Y

your account

June 25, 2002

LAKEWOOD CHEDER SCHOOL

PO BOX 838

LAKEWOOD NJ

08701-0838

from last month

Amount of your last bill..... \$87.73

Amount you paid through Jun 26..... -87.73

Amount you still owe

\$0.00

for this month

Charges-See Page 4 \$79.61

Call 1 800-660-9911 if you have a question

Bill for this month..... Please pay by Jul 22

\$79.61

Amount due

\$79.61

A late payment charge of 1.5% applies to any
amount carried forward to next month's bill.

Continued